

Date: Thursday, 11/29/2007 11:02:20 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : AUTOMATIC DOOR OPENER KIT  
 Job Number : 36020  
 Estimate Number : 12943  
 P.O. Number : *NA* Part Number : D412698023  
 This Issue : 11/29/2007 S.O. No. : *NA* Drawing Number : IIN D412-698 REV D  
 Prsht Rev. : *NC* Project Number : *NA*  
 First Issue : *NA* Type : SMALL /MED FAB Drawing Revision : *D*  
 Previous Run : 35997 Material : *NA*  
 Due Date : 11/30/2007 Qty: 10 Um: Each  
 Written By : *JA 071129*  
 Checked & Approved By : *JA 071129*  
 Comment : Est Rev A New Issue 07-07-12 JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



*MS 07.11.29*

Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-698-023 CHG001

*7/12/04*

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D355211 CARBON STEEL GAS SPRING



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: *36000*

*7/12/03 SD*

4.0 D3594041 Door doubler ass'y



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Door doubler ass'y

Batch: *333550\**

*33874*

*SD*

5.0 D3594043 Floor doubler ass'y LH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Floor doubler ass'y LH

Batch: *333875*

*7/11/30 SD (10X)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: DD Date: 08/12/04  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 11/29/2007 11:02:20 AM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 36020

Part Number: D412698023

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3594044

Floor doubler ass'y RH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Floor doubler ass'y RH

Batch: 33552, 33876, SP

7.0

D36221

BALL STUD



Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s)

BALL STUD

Batch: 132053, SP

8.0

AN960JD516L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s)

Washer

Batch: 117619, 11/11/30 SP (10X)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5/4/12/04 (10X)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-023

Location:

PPP Rev: Draft

AS 7/12/04 SP (10)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

7/12/04 (10)

Job Completion



6/27/12.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

(CONTINUED FROM PAGE 14)

Qty -023	Part Number	Description
X	D412-698-023	AUTOMATIC DOOR OPENER KIT
1	D3552-11	GAS SPRING
1	D3594-041	DOOR DOUBLER ASSEMBLY
1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
1	D3594-044	FLOOR DOUBLER ASSMEBLY, RH
2	D3622-1	BALL STUD
2	AN960JD516L	WASHER

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 36020